

March 7, 1997



Pete Wilson Governor

James M. Strock Secretary for Environmental Protection

Cal/EPA

California Environmental Protection Agency

Integrated Waste Management Board

8800 Cal Center Drive Sacramento. CA 95826 (916) 255-2200

Honorable Mayor / Board Chair [fill in name]:

As you were previously notified by our March 1, 1996 letter (see enclosure) your jurisdiction had not complied with Public Resources
Code (PRC) section 41791.5 regarding Source Reduction and Recycling
Elements (SRRE) and/or Nondisposal Facility Elements (NDFE). Our records indicate that your jurisdiction has still failed to comply with the requirements of PRC section 41791.5 regarding your SRRE and/or NDFE by: failure to submit the Element(s); failure to resubmit the Element(s) after receiving a Notice of Deficiency; failure to submit complete documentation for the Element(s); failure to resubmit the Element(s) after withdrawal.

The purpose of this letter is to notify you that the California Integrated Waste Management Board (Board) intends to proceed with the step-wise approach which it adopted at its March 1996 monthly meeting (see enclosure) ensuring that these Elements are filed.

At its February 1997 monthly meeting, the Board unanimously directed staff to implement the next "step" by requiring delinquent jurisdictions to commit to definite dates by which they agree to submit complete SRREs and NDFEs. These "compliance schedules" will form the basis for the timing of Board public hearings that will be held pursuant to PRC section 41813 in order for the Board to determine whether or not to impose penalties for noncompliance. Hearings may commence as early as May for jurisdictions that do not submit compliance schedules.

For the reasons noted above, it is extremely important that your jurisdiction fill out and return the enclosed Compliance Schedule form by March 21, 1997. This submittal shall constitute your jurisdiction's official proposed compliance schedule for Board consideration. Please write to the above address, or send a facsimile, to Trevor Anderson of the Board's Office of Local Assistance at (916) 255-2890.

In April, the Board's Local Assistance and Planning Committee intends to review the submitted compliance schedules, set the dates for any public hearings that may be necessary, approve the procedures for holding those hearings, and review criteria to be used in imposing any administrative fines that may be necessary. The Board will then consider the Committee's recommendations at its April monthly meeting. If the Board accepts the submitted compliance schedule you will be expected to submit a monthly status report on your progress. You are encouraged to attend the Committee hearing, or to provide written comments for the Committee to consider.

If you have any questions about the Compliance Schedule form, previous agenda items, or the April agenda item, please contact Trevor Anderson at (916) 255-2309.

Sincerely,

Ralph E. Chandler Executive Director

cc: SRRE Coordinators

Enclosures